

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO: 013WSN8738 DATE : 07/11/2019 REMARKS : MKO100010671 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 20/11/2019 12:05:06PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701872 RADIANT WAY - FIRST STEP (NEW ED)	25	240.00	0.00	6,000.00
01701883 RADIANT WAY - SECOND STEP (NEW ED)	25	280.00	0.00	7,000.00
01701890 RADIANT WAY - THIRD STEP (NEW ED)	25	440.00	0.00	11,000.00
TOTAL QTY	75			
		GROSS AMOUNT		24,000.00
** TWENTY FOUR THOUSAND ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		24,000.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">24,000.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	24,000.00	HAFEEL				
24,000.00								
HAFEEL								

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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